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Isle of Wight Armchair Auditor

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Service Area: Sustainable Development Fund

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There were 16 payments over 5 quarters totalling £70,921

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	9,206.00	1,218.11	4,545.65	31,819.53
Q3 2010-11	1	6,900.00	6,900.00	6,900.00	6,900.00
Q4 2010-11	3	6,477.00	3,663.55	4,694.68	14,084.05
Q1 2011-12	4	6,975.00	2,710.25	4,248.88	16,995.50
Q4 2011-12	1	1,122.00	1,122.00	1,122.00	1,122.00
Totals	16	9,206.00	1,122.00	4,432.57	70,921.08

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	1900165808	Grants To Ext Bodies	Yarmouth (Iw) Harbour Commi...	2,900.00
27 Apr 10	1900165811	Grants To Ext Bodies	West Wight Sports Centre Tr...	9,206.00
27 Apr 10	1900165821	Grants To Ext Bodies	National Trust	5,000.00
27 Apr 10	1900165822	Grants To Ext Bodies	Brading Town Council	2,370.64
27 Apr 10	1900165814	Grants To Ext Bodies	Iw Economic Partnership Ltd	7,717.20
27 Apr 10	1900165816	Grants To Ext Bodies	Wight Nature Fund	3,407.58
27 Apr 10	1900165810	Grants To Ext Bodies	Brighstone Social Club	1,218.11
			Total	31,819.53

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	5000108216	Grants To Ext Bodies	Natural Enterprise Ltd	6,900.00
			Total	6,900.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	5000120402	Grants To Ext Bodies	Isle Of Wight College	3,663.55
31 Mar 11	1900324209	Grants To Ext Bodies	Hants&Isle Of Wight Wildlif...	3,943.50
31 Mar 11	1900324206	Grants To Ext Bodies	Hants&Isle Of Wight Wildlif...	6,477.00
			Total	14,084.05

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 11	1900331242	Grants To Ext Bodies	Isle Of Wight College	2,710.25

13 May 11	5000141226	Grants To Ext Bodies	Natural Enterprise Ltd	6,975.00
17 May 11	1900343382	Grants To Ext Bodies	Isle Of Wight College	2,710.25
19 May 11	1900343777	Grants To Ext Bodies	Natural Enterprise Ltd	4,600.00
			Total	16,995.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Mar 12	5000183057	Grants To External Bodies	University Of Southampton	1,122.00
			Total	1,122.00

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Inspired by Adrian Short's Armchair Auditor

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